

12:14 PM
08/08/13
Accrual Basis

Black Gold Logistics Corporation
Sales by Customer Detail
January through December 2013

Type	Date	Num	Memo	Name	Paid	Amount	Balance
GMX Resources							
3420 GMX Resources - HP 255							
Invoice	1/10/2013	1564	Tractor/Stepdec...	GMX Resources:3420 GMX Resources - ...	Paid	10,893.75	10,893.75
Total 3420 GMX Resources - HP 255						10,893.75	10,893.75
3440 GMX Resources - H&P 255							
Invoice	2/5/2013	1594	Lump Sum Bid	GMX Resources:3440 GMX Resources - ...	Paid	85,000.00	85,000.00
Invoice	2/5/2013	1596	Bed Truck	GMX Resources:3440 GMX Resources - ...	Paid	1,917.50	86,917.50
Invoice	2/5/2013	1596	Pole Truck	GMX Resources:3440 GMX Resources - ...	Paid	1,925.00	88,842.50
Invoice	2/5/2013	1596	Tractor/Stepdec...	GMX Resources:3440 GMX Resources - ...	Paid	3,150.00	91,992.50
Invoice	2/5/2013	1596	Winch Tractor/St...	GMX Resources:3440 GMX Resources - ...	Paid	4,046.25	96,038.75
Invoice	2/5/2013	1596	Winch Tractor/7...	GMX Resources:3440 GMX Resources - ...	Paid	6,300.00	102,338.75
Invoice	2/5/2013	1596	Loader	GMX Resources:3440 GMX Resources - ...	Paid	1,295.00	103,633.75
Invoice	2/5/2013	1596	Swamper	GMX Resources:3440 GMX Resources - ...	Paid	1,147.50	104,781.25
Invoice	2/5/2013	1596	Crew Travel	GMX Resources:3440 GMX Resources - ...	Paid	1,387.50	106,168.75
Invoice	2/5/2013	1596	Crew Truck	GMX Resources:3440 GMX Resources - ...	Paid	500.00	106,668.75
Invoice	3/7/2013	1638	Hot Shot Trucking	GMX Resources:3440 GMX Resources - ...	Unpaid	812.50	107,481.25
Total 3440 GMX Resources - H&P 255						107,481.25	107,481.25
3453 GMX							
Invoice	2/11/2013	1613	Tractor/Stepdec...	GMX Resources:3453 GMX	Unpaid	53,506.25	53,506.25
Invoice	2/11/2013	1613	Permits/ State & ...	GMX Resources:3453 GMX	Unpaid	360.00	53,866.25
Invoice	3/7/2013	1639	Tractor/Stepdec...	GMX Resources:3453 GMX	Unpaid	1,312.50	55,178.75
Total 3453 GMX						55,178.75	55,178.75
3466 GMX Resources H&P 255							
Invoice	3/7/2013	1640	Winch Tractor/St...	GMX Resources:3466 GMX Resources ...	Unpaid	2,047.50	2,047.50
Invoice	3/7/2013	1641	Tractor/Stepdec...	GMX Resources:3466 GMX Resources ...	Unpaid	2,800.00	4,847.50
Invoice	3/7/2013	1642	Tractor/Stepdec...	GMX Resources:3466 GMX Resources ...	Unpaid	16,187.50	21,035.00
Total 3466 GMX Resources H&P 255						21,035.00	21,035.00
3481 GMX Resources - H&P 255							
Invoice	3/5/2013	1632	Lump Sum Bid	GMX Resources:3481 GMX Resources - ...	Unpaid	193,587.50	193,587.50
Invoice	3/14/2013	1632 b	Lump Sum Bid	GMX Resources:3481 GMX Resources - ...	Unpaid	22,843.75	216,431.25
Total 3481 GMX Resources - H&P 255						216,431.25	216,431.25
Total GMX Resources						411,020.00	411,020.00
TOTAL						411,020.00	411,020.00



5033 142nd Avenue NW
Williston, ND. 58801
(701) 425-0729
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Invoice

Date	Invoice #
1/10/2013	1564

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

PAID
03/28/2013

P.O. No.	Terms	Project
	Net 30	3420 GMX Resources - HP ...

Quantity	Description	Rate	Amount
62.25	Jan 3 - Jan 4 -- H&P 255 Pipe Haul "Fairfield State #21-16-1H" "Dickinson, ND to Grassy Butte, ND - Magpie Rd." Tractor/Stepdeck Trailer	175.00	10,893.75
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$10,893.75



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Invoice

Date	Invoice #
2/5/2013	1594

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

PAID
03/28/2013

P.O. No.	Terms	Project
	Net 30	3440 GMX Resources - H&...

Quantity	Description	Rate	Amount
1	Jan 26 - Jan 31 -- H&P 255 Rig Skid - near Belfield, ND "Fairfield Stat #21-16-1H" - old location Lump Sum Bid	85,000.00	85,000.00
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$85,000.00



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Date	Invoice #
2/5/2013	1596

Bill To GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

PAID
03/28/2013

P.O. No.	Terms	Project
	Net 30	3440 GMX Resources - H&...

Quantity	Description	Rate	Amount
	Jan 27 - Jan 31 -- H&P 255 Rig Move Extras "Fairfield State #21-16-1H" - old location		
6.5	Bed Truck	295.00	1,917.50
7	Pole Truck	275.00	1,925.00
18	Tractor/Stepdeck Trailer	175.00	3,150.00
20.75	Winch Tractor/Stepdeck Trailer	195.00	4,046.25
21	Winch Tractor/70T Scona Trailer	300.00	6,300.00
7	Loader	185.00	1,295.00
13.5	Swamper	85.00	1,147.50
18.5	Crew Travel	75.00	1,387.50
2	Crew Truck	250.00	500.00
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$21,668.75



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Date	Invoice #
2/11/2013	1613

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3453 GMX

Quantity	Description	Rate	Amount
	Feb 5 - Feb 7 -- H&P 255 Pipe Haul - Kimball, NE to Grassy Butte, ND "Castronics" - "Pyramid Tubular"		
305.75	Tractor/Stepdeck Trailer	175.00	53,506.25
1	Permits/ State & County	360.00	360.00
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$53,866.25



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Date	Invoice #
3/5/2013	1632

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3481 GMX Resources - H&...

Quantity	Description	Rate	Amount
1	Feb 26 to Mar 8 -- H&P 255 Stack Out "Fairfield State #21-16-2H" - old location Lump Sum Bid	193,587.50	193,587.50
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$193,587.50



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Invoice

Date	Invoice #
3/14/2013	1632 b

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GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3481 GMX Resources - H&...

Quantity	Description	Rate	Amount
	Add'l Trucks Called out and Included in Original Invoice		
1	Lump Sum Bid	22,843.75	22,843.75
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$22,843.75



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Invoice

Date	Invoice #
3/7/2013	1638

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3440 GMX Resources - H&...

Quantity	Description	Rate	Amount
6.5	Feb 2 -- H&P 255 Hot Shot - Centralizer, Weld Kits, etc "Fairfield State #21-16-1H" Hot Shot Trucking	125.00	812.50
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$812.50



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Date	Invoice #
3/7/2013	1639

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P.O. No.	Terms	Project
	Net 30	3453 GMX

Quantity	Description	Rate	Amount
7.5	Feb 8 -- H&P 255 Pipe from Patterson / Stabilizers from Haliburton "Fairfield State #21-16-1H" Tractor/Stepdeck Trailer	175.00	1,312.50
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$1,312.50



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Date	Invoice #
3/7/2013	1640

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3466 GMX Resources H&...

Quantity	Description	Rate	Amount
10.5	Feb 12 -- H&P 255 Pipe Haul - Patterson & Black Hills Yards "Fairfield State #21-16-1H" Winch Tractor/Stepdeck Trailer	195.00	2,047.50
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$2,047.50



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Invoice

Date	Invoice #
3/7/2013	1641

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3466 GMX Resources H&...

Quantity	Description	Rate	Amount
16	Feb 17 -- H&P 255 Pipe Haul to Hermosa, SD "Fairfield State #21-16-1H" Tractor/Stepdeck Trailer	175.00	2,800.00
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$2,800.00



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Invoice

Date	Invoice #
3/7/2013	1642

Bill To
GMX Resources 9400 N. Broadway, Ste 600 Oklahoma City, OK 73114

P.O. No.	Terms	Project
	Net 30	3466 GMX Resources H&...

Quantity	Description	Rate	Amount
92.5	Feb 18 to Feb 19 -- H&P 255 Pipe from Kimball, NE (Castronics) "Fairfield State #21-16-1H" Tractor/Stepdeck Trailer	175.00	16,187.50
Remit To: BancFirst PO Box 258800 Oklahoma City, OK 73125		Total	\$16,187.50